

# **EXHIBIT 7**

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION

IN RE AUTOMOTIVE PARTS ANTITRUST  
LITIGATION

In Re: OCCUPANT SAFETY SYSTEMS CASES

THIS RELATES TO:  
ALL DIRECT PURCHASER ACTIONS

CASE NO. 12-MD-02311  
HON. MARIANNE O. BATTANI

2:12-cv-00601-MOB-MKM

DECLARATION OF GUY J. THOMPSON

I, Guy J. Thompson, hereby declare as follows:

1. I am a Project Manager employed by Epiq Class Action & Claims Solutions (“Epiq”) in Beaverton, Oregon. I am familiar with the actions taken by Epiq with respect to the settlements reached in this case between the Direct Purchaser Plaintiffs and the Autoliv and TRW Defendants and the corresponding Claim Forms filed and the processing of the Claim Forms. This declaration is based upon my personal knowledge and information provided to me by Plaintiff’s counsel, and associates and staff under my supervision, and is accurate and truthful to the best of my knowledge.

2. Epiq is a full-service data processing company and has been administering bankruptcies since 1985 and settlements since 1993, including settlements of class actions, mass tort matters, SEC and FTC disgorgement actions, and other major litigation. Our associates include technology experts, attorneys, paralegals, MBAs, and CPAs. Epiq has administered more than 1,000 settlements in some of the largest and most complex cases ever settled.

3. Epiq is a firm with more than 20 years of experience in data processing, claims processing, and settlement administration. Epiq’s class action case administration services

include coordination of all notice requirements, design of direct-mail notice, receipt and processing of opt-outs and objections by potential class members, coordination with the United States Postal Service, claims database management, claim adjudication, fund management, and distribution services. Epiq works with the settling parties, the Court, and the settlement class members in a neutral facilitation role, taking the negotiated terms of a settlement and implementing settlement administration services.

4. In its capacity as Settlement Administrator, Epiq was retained to receive, review, and process the Claim Forms that were filed, to handle Claimant communications and inquiries, audit claims when necessary, and to otherwise assist Settlement Class Counsel in the administration process.

#### Summary of Claim Forms Received

5. The deadline for submitting a Claim Form was August 10, 2015. To date, Epiq has received 540 Claim Forms, with claims totaling \$39,693,879,772.00. (The last Claim Form was received on January 15, 2016.) Attached hereto as Exhibit A is the Claimants Listing (“Claimants Listing”), which lists and categorizes the claims filed.<sup>1</sup> Of the 455 individual, non-duplicative<sup>2</sup> Claim Forms filed, 389 were postmarked on or before the August 10, 2015 submission deadline and 66 were postmarked after August 10, 2015.<sup>3</sup> Epiq recommends that the 66 late-filed Claim Forms be considered timely because they did not materially delay the ultimate processing of the Claim Forms submitted on or before August 10, 2015.

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<sup>1</sup> Due to the sensitive nature of Claimants’ information, claims are identified by their assigned Claim Numbers only.

<sup>2</sup> There were 85 duplicate claim submissions.

<sup>3</sup> The last Claim Form was received by Epiq on January 15, 2016.

### **The Deficiency and Audit Processes**

6. After our initial review of the claim submissions, on September 14, 2015, Epiq sent letters to 395 Claimants advising them that their claims appeared to be deficient, and of the nature of their claim's deficiency. These Claimants were given thirty (30) days to cure their respective deficiencies. On October 2, 2015, Epiq mailed an additional 38 deficiency letters. A sample of the deficiency letter is attached as Exhibit B.

7. Each Claimant that failed to cure its deficiency, or that withdrew its claim, was mailed a denial letter advising it that Settlement Class Counsel would recommend to the Court that its claim be disallowed in its entirety. A sample of the denial letter for those who failed to cure the deficiency is attached hereto as Exhibit C. A sample of the denial letter for those who withdrew their claim is attached hereto as Exhibit D. None of the recipients of these letters have contested Epiq's determination.

8. Epiq audited all remaining Claim Forms. The audit included a review of each Claim Form along with any sworn statements or affidavits supporting the Claimed Purchases and any supporting documents, such as spreadsheets, copies of invoices, and/or billing summary reports that were included with the Claim Form, along with information provided to Epiq by Settlement Class Counsel.

9. On June 24, 2016, Epiq sent audit letters to 18 Claimants. The audit letters requested additional information from Claimants about their claimed purchases. A sample of the audit letter is attached hereto as Exhibit E. Each of the 18 Claimants that was sent an audit letter provided responses that cured their respective claim issues, in whole or in part. Each of these Claimants was informed of Epiq's determination regarding their claim, and none of them have contested Epiq's determination. A sample of Epiq's determination letter is attached as Exhibit F.

### Claims Processing Results

10. Epiq completed its claim-audit process in January 2017. As used herein, "Claimed Purchases" refers to the total of all purchases listed on a Claim Form. "Recommended Disallowed Purchases" refers to Claimed Purchases that Epiq recommends be disallowed for one or more of the following reasons: (1) the Claimant failed to provide required information or documentation in support of the purchases; (2) the purchases were made from non-defendants; (3) the purchases were of non-eligible products; (4) the Claimant withdrew its claim; and (5) the purchases were duplicative. "Recommended Allowed Purchases" is the total amount of Claimed Purchases that Epiq recommends for payment.

11. Epiq recommends issuing payments to 58 Claimants who filed valid, or partially valid, claims. The Recommended Allowed Purchases for these 58 claims total \$35,013,124,176.48. Below is a summary of the 58 claims recommended for payment:

	Total Claims	Claimed Purchases	Recommended Disallowed Purchases	Recommended Allowed Purchases
<b>Postmarked On or Before August 10, 2015</b>	56	\$35,890,659,775.54	\$3,890,789,879.48	\$31,999,869,896.06
<b>Postmarked After August 10, 2015</b>	2	\$3,014,030,022.70	\$775,742.28	\$3,013,254,280.42
<b>Totals</b>	<b>58</b>	<b>\$38,904,689,798.24</b>	<b>\$3,891,565,621.76</b>	<b>\$35,013,124,176.48</b>

The Claimed, Allowed and Disallowed Purchases, along with the reasons for disallowance, are set forth for each of these claims in the Recommended Payable Claims section of Exhibit A.<sup>4</sup>

12. Epiq recommends the disallowance of 482 Claim Forms in their entirety. The Claimed Purchases and Recommended Disallowed Purchases for these claims, along with the reason for the recommended disallowance, are set forth for each of these claims in the Recommended Non-Payable Claims section of Exhibit A. A summary of the 482 Claim Forms being recommended for disallowance in their entirety is as follows:

	Total Claims	Claimed Purchases	Recommended Disallowed Purchases
<b>Postmarked On or Before August 10, 2015</b>	249	\$73,928,101.47	\$73,928,101.47
<b>Postmarked After August 10, 2015</b>	233	\$715,261,872.29	\$715,261,872.29
<b>Totals</b>	482	\$789,189,973.76	\$789,189,973.76

#### Payments for Settlement and Claims Administration Services

13. Epiq began performing Settlement and Claims Administration services in this case in 2014. Epiq has received payments totaling \$179,404.24 for its services rendered and costs incurred through December 31, 2016, relating to notice, taxes, and settlement and claims administration. Since that date, Epiq has continued to work with Settlement Class Counsel, to correspond with Claimants, and has prepared this declaration and attachments. Epiq will continue to submit invoices to Settlement Class Counsel for services provided in the future on a periodic basis until the Settlement Administration is concluded.

#### Proposed Process for Distributing the Net Settlement Fund

14. Epiq will continue to process any correspondence or information submitted by Claimants with respect to their already-filed claims. Should there be adjustments to Claim

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<sup>4</sup> Nine of these 58 claims are recommended for partial approval

Forms prior to the final distribution of the Net Settlement Fund, we will update our records with the new information. We will then report the updated totals to Settlement Class Counsel.

15. If the Court grants the motion to distribute the Net Settlement Fund, Epiq will: (1) calculate the *pro rata* distribution amount for each claim by calculating each payable claim's percentage of the total allowed purchases and applying that percentage to the total dollar value of the Net Settlement Fund available for distribution, in accordance with the Court's Order; (2) prepare and mail distribution checks to Claimants with payable claims ("Authorized Claimants") by prepaid first-class mail; (3) issue replacement checks upon request by Authorized Claimants; and (4) respond to inquiries from Authorized Claimants about claim and check calculations.

16. To encourage Authorized Claimants to cash their distribution checks promptly and to avoid or reduce future expenses relating to uncashed checks, all distribution checks will bear the notation: "void if not negotiated within ninety (90) days of date of issue."

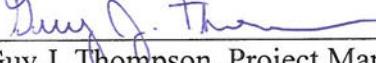
17. In an effort to have as many Authorized Claimants as possible cash their checks, Epiq will perform follow-up with those Authorized Claimants whose checks are initially uncashed after the ninety (90) day period has elapsed, either because the checks are returned as undeliverable or because the Authorized Claimant did not cash the check.

18. For Authorized Claimants whose checks are returned as undeliverable, Epiq will attempt to locate new addresses by running the undeliverable addresses through online databases and/or by calling or otherwise contacting Authorized Claimants. If a new address is located, Epiq will update the database accordingly and re-issue the distribution check to the Authorized Claimant at the new address.

19. In the event an Authorized Claimant loses or damages their check or otherwise requires a new check, Epiq will issue replacements upon receiving written instructions from the

Authorized Claimant, provided that the Authorized Claimant returns the first check where appropriate.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct. Executed on this 14th day of February, 2017 in Beaverton, Oregon.

  
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Guy J. Thompson, Project Manager  
Epiq Class Action & Claims Solutions

**Recommended Payable Claims**

Claim Number	Claimed Purchases	Disallowed Purchases	Allowed Purchases	Explanation of Disallowed Purchases
1	\$4,830.08	\$0.00	\$4,830.08	N/A
3	\$9,494,049.16	\$0.00	\$9,494,049.16	N/A
5	\$67,688,803.69	\$0.00	\$67,688,803.69	N/A
6	\$1,535,770.00	\$324,360.00	\$1,211,410.00	Claimed Non-OSS Parts
166	\$138,404,924.79	\$0.00	\$138,404,924.79	N/A
167	\$416,177,390.01	\$0.00	\$416,177,390.01	N/A
168	\$68,116,076.08	\$0.00	\$68,116,076.08	N/A
169	\$4,424,795.81	\$0.00	\$4,424,795.81	N/A
170	\$852,673.65	\$0.00	\$852,673.65	N/A
171	\$590,782,354.70	\$9,668.87	\$590,772,685.83	Claimed Non-OSS Parts
206	\$387,228,006.00	\$0.00	\$387,228,006.00	N/A
208	\$1,831,322,963.00	\$0.00	\$1,831,322,963.00	N/A
209	\$225,797.00	\$0.00	\$225,797.00	N/A
213	\$55,042,497.72	\$0.00	\$55,042,497.72	N/A
214	\$352,104,627.00	\$12,484,937.00	\$339,619,690.00	Claimant Withdrew Certain Parts from Claim
215	\$11,567,509,381.78	\$3,865,230,703.49	\$7,702,278,678.29	Claimant Withdrew Certain Parts from Claim
217	\$71,010,904.25	\$3,028,566.93	\$67,982,337.32	Claimed Non-OSS Parts
218	\$336,987,291.00	\$0.00	\$336,987,291.00	N/A
232	\$717,807,313.36	\$0.00	\$717,807,313.36	N/A
233	\$2,276,675,245.14	\$0.00	\$2,276,675,245.14	N/A
234	\$1,558,271,578.30	\$0.00	\$1,558,271,578.30	N/A
235	\$1,891,742,498.54	\$0.00	\$1,891,742,498.54	N/A
236	\$211,516,445.24	\$0.00	\$211,516,445.24	N/A
237	\$234,599,662.50	\$0.00	\$234,599,662.50	N/A
238	\$198,693,245.16	\$0.00	\$198,693,245.16	N/A
239	\$301,817,462.18	\$0.00	\$301,817,462.18	N/A
241	\$10,888.75	\$0.00	\$10,888.75	N/A
242	\$3,538,518.80	\$0.00	\$3,538,518.80	N/A
243	\$8,274,665.71	\$0.00	\$8,274,665.71	N/A
244	\$12,310,533.88	\$0.00	\$12,310,533.88	N/A
245	\$44,422,134.28	\$0.00	\$44,422,134.28	N/A
246	\$301,540,244.52	\$392,007.84	\$301,148,236.68	Claimant Withdrew Certain Parts from Claim
248	\$40,059,694.58	\$0.00	\$40,059,694.58	N/A
251	\$2,036,070.66	\$0.00	\$2,036,070.66	N/A
252	\$12,561,632.08	\$0.00	\$12,561,632.08	N/A
253	\$6,768,944.02	\$0.00	\$6,768,944.02	N/A
255	\$245,813,116.75	\$0.00	\$245,813,116.75	N/A
256	\$240,632,547.31	\$9,278,023.01	\$231,354,524.30	Claimed Non-OSS Parts
258	\$1,842,094,365.00	\$0.00	\$1,842,094,365.00	N/A
272	\$8,456,827.54	\$41,612.34	\$8,415,215.20	Claimed Non-OSS Parts
278	\$2,029,900,946.00	\$0.00	\$2,029,900,946.00	N/A
293	\$435,200,648.00	\$0.00	\$435,200,648.00	N/A
313	\$8,762,115.68	\$0.00	\$8,762,115.68	N/A
314	\$12,605,142.50	\$0.00	\$12,605,142.50	N/A
315	\$899,230,694.33	\$0.00	\$899,230,694.33	N/A
317	\$49,545,338.61	\$0.00	\$49,545,338.61	N/A
322	\$675,936,327.35	\$0.00	\$675,936,327.35	N/A
323	\$2,338,093,695.35	\$775,742.28	\$2,337,317,953.07	Claimed Non-OSS Parts
324	\$418,364,506.84	\$0.00	\$418,364,506.84	N/A
328	\$6,151,493.31	\$0.00	\$6,151,493.31	N/A
329	\$4,021,157.56	\$0.00	\$4,021,157.56	N/A
330	\$288,602.76	\$0.00	\$288,602.76	N/A
332	\$159,620,440.58	\$0.00	\$159,620,440.58	N/A
427	\$19,168,485.35	\$0.00	\$19,168,485.35	N/A
430	\$2,522,505.95	\$0.00	\$2,522,505.95	N/A
435	\$866,167,483.98	\$0.00	\$866,167,483.98	N/A
453	\$385,023,906.00	\$0.00	\$385,023,906.00	N/A
478	\$4,535,529,538.07	\$0.00	\$4,535,529,538.07	N/A
<b>Totals</b>	<b>\$38,904,689,798.24</b>	<b>\$3,891,565,621.76</b>	<b>\$35,013,124,176.48</b>	

**Recommended Non-Payable Claims**

Claim Number	Claimed Purchases	Disallowed Purchases	Allowed Purchases	Explanation of Disallowed Purchases
2	\$12,554.98	\$12,554.98	\$0.00	No Response to Request for Additional Information
4	\$37,300.00	\$37,300.00	\$0.00	No Response to Request for Additional Information
7	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
8	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
9	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
10	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
11	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission



In re: Occupant Safety Systems Cases  
Claimant Listing

Claimant Listing  
February 1, 2017

154	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
155	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
156	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
157	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
158	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
159	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
160	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
161	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
162	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
163	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
164	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
165	\$9,811.17	\$9,811.17	\$0.00	No Response to Request for Additional Information
172	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
173	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
174	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
175	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
176	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
177	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
178	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
179	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
180	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
181	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
182	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
183	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
184	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
185	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
186	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
187	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
188	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
189	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
190	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
191	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
192	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
193	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
194	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
195	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
196	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
197	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
198	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
199	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
200	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
201	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
202	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
203	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
204	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
205	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
207	\$68,116,076.08	\$68,116,076.08	\$0.00	Duplicate Claim Submission
210	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
211	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
212	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
216	\$0.00	\$0.00	\$0.00	No Purchases Claimed
219	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
220	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
221	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
222	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
223	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
224	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
225	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
226	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
227	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
228	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
229	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
230	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
231	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
240	\$69,758.25	\$69,758.25	\$0.00	Claimed Non-OSS Parts
247	\$182,524.90	\$182,524.90	\$0.00	Claimant Withdrawn Claim Submission
249	\$269,531.63	\$269,531.63	\$0.00	Claimant Withdrawn Claim Submission
250	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
254	\$0.00	\$0.00	\$0.00	No Purchases Claimed
257	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
259	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission

Exhibit A  
In re: Occupant Safety Systems Cases  
Claimant Listing  
February 1, 2017

260	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
261	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
262	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
263	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
264	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
265	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
266	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
267	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
268	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
269	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
270	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
271	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
273	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
274	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
275	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
276	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
277	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
279	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
280	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
281	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
282	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
283	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
284	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
285	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
286	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
287	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
288	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
289	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
290	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
291	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
292	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
294	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
295	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
296	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
297	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
298	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
299	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
300	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
301	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
302	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
303	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
304	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
305	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
306	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
307	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
308	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
309	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
310	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
311	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
312	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
316	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
318	\$0.00	\$0.00	\$0.00	No Purchases Claimed
319	\$0.00	\$0.00	\$0.00	No Purchases Claimed
320	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
321	\$0.00	\$0.00	\$0.00	No Purchases Claimed
325	\$182,533.91	\$182,533.91	\$0.00	Claimant Withdrawn Claim Submission
326	\$5,338,606.75	\$5,338,606.75	\$0.00	Claimed Non-OSS Parts
327	\$7,610.16	\$7,610.16	\$0.00	Claimed Non-OSS Parts
331	\$336,384.08	\$336,384.08	\$0.00	Claimed Non-OSS Parts
333	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
334	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
335	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
336	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
337	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
338	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
339	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
340	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
341	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
342	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
343	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission
344	\$0.00	\$0.00	\$0.00	Claimant Withdrawn Claim Submission

In re: Occupant Safety Systems Cases  
Claimant Listing

**Claimant Listing**

February 1, 2017

Exhibit A  
In re: Occupant Safety Systems Cases  
Claimant Listing  
February 1, 2017

416	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
417	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
418	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
419	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
420	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
421	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
422	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
423	\$283,652,654.51	\$283,652,654.51	\$0.00	Claimant Withdrew Claim Submission
424	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
425	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
426	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
428	\$415,974,627.34	\$415,974,627.34	\$0.00	Claimant Withdrew Claim Submission
429	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
431	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
432	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
433	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
434	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
436	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
437	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
438	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
439	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
440	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
441	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
442	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
443	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
444	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
445	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
446	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
447	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
448	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
449	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
450	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
451	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
452	\$1,000,000.00	\$1,000,000.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
454	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
455	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
456	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
457	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
458	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
459	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
460	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
461	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
462	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
463	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
464	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
465	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
466	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
467	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
468	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
469	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
470	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
471	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
472	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
473	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
474	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
475	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
476	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
477	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
479	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
480	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
481	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
482	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
483	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
484	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
485	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
486	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
487	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
488	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
489	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
490	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
491	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission

492	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
493	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
494	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
495	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
496	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
497	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
498	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
499	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
500	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
501	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
502	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
503	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
504	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
505	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
506	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
507	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
508	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
509	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
510	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
511	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
512	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
513	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
514	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
515	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
516	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
517	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
518	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
519	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
520	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
521	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
522	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
523	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
524	\$0.00	\$0.00	\$0.00	Claim Filed by Third-Party Filer for Non-Class Member
525	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
526	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
527	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
528	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
529	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
530	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
531	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
532	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
533	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
534	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
535	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
536	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
537	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
538	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
539	\$0.00	\$0.00	\$0.00	Claimant Withdrew Claim Submission
540	\$0.00	\$0.00	\$0.00	Duplicate Claim Submission
<b>Totals</b>	<b>\$789,189,973.76</b>	<b>\$789,189,973.76</b>	<b>\$0.00</b>	

Occupant Safety Systems Direct Purchaser Antitrust Litigation  
PO Box 5110  
Portland, OR 97208-5110

## EXHIBIT B

CLAIMANT NAME  
CLAIMANT ADDRESS  
CITY, STATE ZIP CODE

September 14, 2015

**Response Deadline: October 14, 2015**  
Claim Number: #####

Dear Claimant,

We received the Claim Form you submitted in connection with the *Occupant Safety Systems Direct Purchaser* class action Settlement. Upon reviewing your Claim Form, we found that it is deficient for the reason(s) listed below. This letter is being sent to provide you with an opportunity to cure the deficiency(ies). You have until **October 14, 2015 (30 days)** to provide the requested information to the Settlement Administrator. If you do not cure the deficiency(ies) listed below by that date, Settlement Class Counsel will recommend to the Court that your claim be denied in its entirety, and that you not receive any payment from the Settlement Fund.

- **Lack of Evidence of Direct Purchases:** It appears that the entities for whom you submitted Claim Forms (listed on the attached spreadsheet) did not purchase the affected products **directly** from one of the Defendants and, therefore, are not members of the Direct Purchaser settlement class certified by the Court and are not eligible to receive any of the Settlement proceeds. If you believe this is incorrect, please provide evidence (for example, an invoice) that these entities purchased the affected products **directly** from the Defendants.
- **Missing Certain Purchase Information:** In the Schedule of Purchases, you did not provide (1) the year of purchase, (2) the Defendant company purchased from, (3) the products purchased and/or (4) the amount purchased for certain transactions listed on your Claim Form. We have provided you with a copy of your original Claim Form submission. Please provide the missing information.
- **No Purchase Information:** In the Schedule of Purchases, you did not provide any information about your purchases from the Defendants. You must provide (1) the year of purchase, (2) the Defendant company purchased from, (3) the products purchased and (4) the amount purchased for your claim to be reviewed further. We have provided you with a copy of your original Claim Form submission. Please provide the missing information.

- **No Identification of Purchase Records:** You did not identify the records used to calculate your claimed purchases, as described in Section IV.
- **Incomplete Substitute Form W-9:** You did not fully complete Section VII – Substitute Form W-9. We have provided you with a copy of your original Claim Form submission. Please sign and return the enclosed Claim Form.
- **Missing Signature:** You did not sign Section VIII – Certification. We have provided you with a copy of your original Claim Form submission. Please sign and return the enclosed Claim Form.

You have until the October 14, 2015 to provide us with the requested information. If you have any questions, you may contact the Settlement Administrator at 1-877-797-6093 or by mail to the above address.

Sincerely,

Settlement Administrator  
Occupant Safety Systems Direct Purchaser Antitrust Litigation

**Occupant Safety Systems Direct Purchaser Antitrust Litigation**

PO Box 5110  
Portland, OR 97208-5110

**EXHIBIT C**



\*835100057560\*

CLAIMANT NAME  
ADDRESS 1  
ADDRESS 2  
CITY STATE ZIP

Mail Date

Claim Number: XXX

Dear Claimant,

You were previously contacted in writing and asked to provide us with additional information supporting the Claim Form that you submitted in the litigation listed above. We are writing this letter to confirm that we did not receive the requested information by the deadline set forth in the letter and to advise you that, accordingly, Settlement Class Counsel will recommend to the Court that the claim be denied in its entirety.

If you have any questions, you may contact the Settlement Administrator at 1-877-797-6093 or by mail to the above address.

Sincerely,

Settlement Administrator  
Occupant Safety Systems Direct Purchaser Antitrust Litigation

**Occupant Safety Systems Direct Purchaser Antitrust Litigation**  
PO Box 5110  
Portland, OR 97208-5110

**EXHIBIT D**

CLAIMANT NAME  
CLAIMANT ADDRESS  
CITY, STATE ZIP CODE

MONTH DAY, YEAR

Claim Number: [DocID]

Dear Claimant,

You were previously contacted in writing and asked to provide us with additional information supporting the Claim Form you submitted in this litigation. We are writing this letter to confirm that we have received your request to withdraw your claim. Accordingly, please be advised that Settlement Class Counsel will recommend to the Court that your claim be denied in its entirety.

If you have any questions, you may contact the Settlement Administrator at 1-877-797-6093 or by mail to the above address.

Sincerely,

Settlement Administrator  
Occupant Safety Systems Direct Purchaser Antitrust Litigation

**Occupant Safety Systems  
Direct Purchaser Antitrust Litigation  
PO Box 5110  
Portland, OR 97208-5110**

**EXHIBIT E**

CLAIMANT NAME  
CLAIMANT ADDRESS  
CITY, STATE ZIP CODE

June 24, 2016

**Response Deadline:** July 15, 2016  
Tracking Number: #####

Dear Claimant,

We have reviewed the claim form you submitted in connection with the *Occupant Safety Systems Direct Purchaser* class action settlement. To complete our review of your claim, we are requesting additional information or documentation for your Proof of Purchases. Specifically, please provide a summary report or spreadsheet that identifies, by year, for each year in which you claimed purchases on your Claim Form: the Defendant(s) from whom you purchased Occupant Safety Systems products; the products purchased from each Defendant; and the total amounts purchased from each Defendant. Please provide a description of the all products included in your claim sufficient for us to determine whether they are “Occupant Safety System” (“OSS”) products within the meaning of the class definition.<sup>1</sup>

Please provide us with all information requested by the above deadline. **If you do not provide us with the additional information requested by the deadline, amounts claimed as a result of those product purchases will be recommended for disallowance.**

We hope to conclude the review process as quickly as possible, so that a motion authorizing distribution of the settlement funds can be submitted to the Court, and approved claimants can receive their share of those funds in the near future.

If you have any questions about your claim, or the information requested above, you may contact the Settlement Administrator toll-free at 1-877-797-6093, or by mail to the above address.

Sincerely,

Settlement Administrator  
Occupant Safety Systems Direct Purchaser Antitrust Litigation

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<sup>1</sup> “Occupant Safety Systems” are seat belts, airbags, steering wheels or steering systems, safety electronic systems, and related parts and components.

**Occupant Safety Systems  
Direct Purchaser Antitrust Litigation  
PO Box 5110  
Portland, OR 97208-5110**

## **EXHIBIT F**

CLAIMANT NAME  
CLAIMANT ADDRESS  
CITY, STATE ZIP CODE

November 17, 2016

**Response Deadline:** December 8, 2016  
**Tracking Number:** #####

Dear Claimant,

We have completed our review of the claim form you submitted in connection with the *Occupant Safety Systems Direct Purchaser* class action settlement. Based on the information you provided with your claim, we will make the following recommendation to the Court concerning your claim:

<b><u>Claimed Purchases</u></b>	<b><u>Disallowed Purchases</u></b>	<b><u>Total Allowed Purchases</u></b>
\$xxx.xxx.xx	(\$xxx.xxx.xx)	\$xxx.xxx.xx

“Disallowed Purchases” are any Claimed Purchases that are **not** purchases of “Occupant Safety Systems” (“OSS”) products within the meaning of the class definition. The “Total Allowed Purchases” amount does **not** represent the amount you will receive, but will be used to calculate your *pro rata* share of the Net Settlement Fund.

It will be recommended to the Court that certain of your claimed purchases not be allowed for the following reason(s):

- **Parts Not Eligible for Payment:** Your claim form included amounts for purchases of products that are not “Occupant Safety Systems” (“OSS”) products within the meaning of the class definition.

You have until the response deadline above to contest this determination. If you do so, you must submit a statement of the reason(s) why you are contesting the determination along with any documents you believe support your position.

This will be the final correspondence you receive concerning your claim, unless you contest the determination. If you contest the determination, you must return your response (including any supporting documents) to the above address, postmarked by the above deadline. If we do not receive your response postmarked by that date, your claim will be recommended for approval in the Amount of Total Allowed Purchases set forth above.

If you have any questions about your claim or award, you may contact the Settlement Administrator toll-free at 1-877-797-6093 or by mail to the above address.

Sincerely,

Settlement Administrator  
Occupant Safety Systems Direct Purchaser Antitrust Litigation